

DR-2 Disclosure Summary Page

DR-2

Play Ball 2011		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2012	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	1/6/2012 8:41:55 AM	
Committee Code:	21620	Postmark Date		
Political Party:	Not Available	Amendment Date	1/6/2012 8:43:48 AM	
Report Date:	2011	Candidate Name:		

Treasurer

Last Name:	Vande Wall	First Name:	Marion	MI:	
Address:	5060 Cleburne Court				
City:	Pleasant Hill	State:	IA	Zip Code:	50327
				Phone:	515-264-0683
E-Mail:	mvandewall@gwaea.org				

Chairperson

Last Name:	Rogness	First Name:	Paul	MI:	
Address:	1885 Andrews Drive				
City:	Pleasant Hill	State:	IA	Zip Code:	50327
				Phone:	515-265-8967
E-Mail:	pandnrogness@msn.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,963.00
Schedule A: Cash Contributions Total	\$0.88
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,963.88
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,963.88

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Play Ball 2011	Status:	Filed
Committee Type: Local Ballot Issue	Statutory Due Date	1/19/2012
County: Polk	Adjusted Due Date	
District: 0	Filed Date	1/6/2012 8:41:55 AM
Committee Code: 21620	Postmark Date	
Political Party: Not Available	Amendment Date	1/6/2012 8:43:48 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/30/2011	Check #	Valley Bank 500 E LECLAIRE PO BOX 405 ELDRIDGE, IA 52748	None	\$0.88	
Interest Earned					

Total Regular Contributions	\$0.88
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$0.88